


ORDER FOR SUPPLIES OR SERVICES										PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.										1	3
1. DATE OF ORDER 08/29/2012		2. CONTRACT NO. (If any) GS-35F-0673N				6. SHIP TO: a. NAME OF CONSIGNEE U.S Merchant Marine Academy					
3. ORDER NO. DTMA-95-F-2012-0019		4. REQUISITION/REFERENCE NO. MMA-PR5301-20120023									
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699						b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road					
						c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699	
7. TO: Dawn Harris						f. SHIP VIA					
a. NAME OF CONTRACTOR EPLUS TECHNOLOGY, INC.						8. TYPE OF ORDER					
b. COMPANY NAME						<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:				<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 13595 Dulles Technology Drive						Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Herndon											
e. STATE VA						f. ZIP CODE 20171-3413					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule						10. REQUISITIONING OFFICE U.S.Merchant Marine Academy Procure					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))										12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)										Destination	
13. PLACE OF				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/14/2012			16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination									
17. SCHEDULE (See reverse for Rejections)											
ITEM NO. (a)	SUPPLIES OR SERVICES (b)				QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)		
	DUNS# 618510192 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: EMAIL: MARADINVOICES@FAA.GOV TEL: 405-954-1219 Continued ...										
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT			19. GROSS SHIPPING WEIGHT			20. INVOICE NO.			17(h) TOTAL (Cont. pages)  ▲	
	21. MAIL INVOICE TO:										
	a. NAME			USMMA A/P BRANCH						\$21,828.00	
	b. STREET ADDRESS (or P.O. Box)			AMZ-160 P.O. Box 25710							
c. CITY			d. STATE			e. ZIP CODE			\$21,828.00  ▲		
Oklahoma City			OK			73125					
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER					
											

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ \_\_\_\_\_. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me  
and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/29/2012

GS-35F-0673N

DTMA-95-F-2012-0019

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	INVOICE APPROVALS: HEMPSTEAD, CHRISTIAN  As per Quote#21394095 Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70121750MA-2012-1 INP000001-0000530100-31290-61006600					
0001	HP p/n LJ449AV -- Z420 WORKSTATION	17	EA	340.00	5,780.00	
0002	HP p/n QD971AV#ABA -- MS WINDOWS 7 PROFESSIONAL 32BIT CTO OS	17	EA	89.00	1,513.00	
0003	HP p/n QE159AV -- Z420 600W 90% EFFICIENT CHASSIS +	17	EA	150.00	2,550.00	
0004	HP p/n A2H76AV -- XEON E5-1620 4C 3.6G 10MB 1600MHZ CPU	17	EA	407.00	6,919.00	
0005	HP p/n QD956AV#ABA --HP CTO ONLY Z420 COUNTRY KIT	17	EA	3.00	51.00	
0006	HP p/n A7E48AV HP CTO ONLY-- PROCESSOR AIR COOLING KIT	17	EA	14.00	238.00	
0007	HP p/n QE179AV HP CTO ONLY NO INTEGRATED GFX	17	EA	0.00	0.00	
0008	HP p/n QE254AV HP CTO ONLY 4GB 2X2GB ECC DDR3 1600MHZ RAM	17	EA	99.00	1,683.00	
0009	HP p/n QE198AV HP CTO ONLY 500GB SATA 7200 RPM 1ST HDD	17	EA	75.00	1,275.00	
	Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$20,009.00	



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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08/29/2012

GS-35F-0673N

ORDER NO.

DTMA-95-F-2012-0019

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0010	HP p/n QE236AV HP CTO ONLY 16X DVDRW SATA 1ST ODD	17	EA	41.00	697.00	
0011	HP p/n QE234AV#ABA USB STANDARD KEYBOARD	17	EA	8.00	136.00	
0012	HP p/n QE218AV HP CTO ONLY USB OPTICAL SCROLL MOUSE	17	EA	10.00	170.00	
0013	HP p/n B6S40AV HP CTO ONLY WINDOWS7 32 BIT FACTORY IMAGE RECOVERY	17	EA	7.00	119.00	
0014	HP p/n QE243AV HP CTO ONLY SINGLE UNIT PACKAGING	17	EA	0.00	0.00	
0015	HP p/n B2L49AV#ABA HP CTO ONLY 3/3/3 WARRANTY	17	EA	41.00	697.00	
The total amount of award: \$21,828.00. The obligation for this award is shown in box 17(i).						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,819.00	